

MISSOURI DEPARTMENT OF TRANSPORTATION
ATTACHMENT F: REST AREA INSPECTION

Location:			Contractor:			Date:		
RESTROOM REQUIREMENTS (35)	PASS	FAIL	FOLLOW UP	GROUND REQUIREMENTS (15)	PASS	FAIL	FOLLOW UP	
1. Toilets and urinals				1. Picnic tables, slabs, shelters				
2. Sinks, counters, mirrors and chrome fixtures				2. Litter and vegetative debris				
3. Restroom Odor Control				3. Trash and recycle containers				
4. Stall partitions				4. Informational boards				
5. Drinking fountains				5. Sidewalks				
6. Floors and entryways				6. Fences				
7. Toilet paper dispensers				7. Vending area				
8. Hand dryers, paper towels and hand soap				8. Trees and shrubs				
9. Trash containers				9. Turf management				
10. Ceilings, vents, light fixtures and screens				10. Landscape beds				
TOTAL PASSED / # INSPECTED X 35 =				11. Irrigation system				
BUILDING REQUIREMENTS (20)				12. Pet comfort areas				
1. Doors and windows				13. Snow removal (seasonal)				
2. Plumbing				TOTAL PASSED / # INSPECTED X 15 =				
3. Exterior walls				SITE SUPERVISOR AND ATTENDANTS (10)				
4. Interior walls				1. Supervisor				
5. Gutters, downspouts and roof				2. Attendants				
6. Lights				3. MSDS sheets, emergency numbers, daily logs				
7. Emergency generator								
8. Electrical system				TOTAL PASSED / # INSPECTED X 10 =				
9. Heating, ventilation and cooling system				PARKING AREAS AND DRIVEWAYS (15)				
10. Janitorial closet				1. Pavements				
11. Signs				2. Lighting				
TOTAL PASSED / # INSPECTED X 20 =				3. Signs/Delineators				
WATER, WASTE WATER, WASTE TREATMENT SYSTEMS (5)				4. Striping/Symbols				
1. Water supply lines				5. Drainage				
2. Waste water lines				6. Litter				
3. Waste treatment systems				7. Shoulders				
4. Lagoons				8. Curbs				
5. Lagoon and waste treatment system areas				TOTAL PASSED / # INSPECTED X 15 =				
6. Lagoon and waste treatment system fences and signs								
TOTAL PASSED / # INSPECTED X 5 =				GRAND TOTAL SCORE =				

Inspected by:

Vendor Representative: